



**B. FATCA / CRS-SELF CERTIFICATION**

Pursuant to the requirements of Foreign Account Tax Compliance Act (FATCA) of the United States of America (US) and Common Reporting Standard (CRS) regulations by The Organisation for Economic Co-operation and Development (OECD)\*

Is your corporation a US Person for tax purposes under the US Internal Revenue Service (IRS) Regulation?  Yes  No  
 Does your corporation has a tax resident status outside Malaysia?  Yes  No

If yes, please state the name of the country(ies) and Tax Identification Number(s) (TIN).

1. Country of Tax Resident \_\_\_\_\_ Tax Identification No. \_\_\_\_\_  
 2. Country of Tax Resident \_\_\_\_\_ Tax Identification No. \_\_\_\_\_

\* For further details, please refer to <https://www.oecd.org/tax/automatic-exchange/common-reporting-standard> or <https://www.irs.gov/businesses/corporations/foreign-account-tax-compliance-act-fatca>

**C. POLITICALLY EXPOSED PERSON (PEP)**

“PEP” means:-

- a) a natural person who is or has been entrusted with "Prominent Public Functions" locally or by a foreign country or entrusted with "Prominent Function" by an international organisation,
- b) family members of such person, or
- c) close associates of such person.

“Prominent Public Functions” include head of state, head of government, government ministers, senior civil servants, senior judicial or military officials, senior executives of state-owned corporation or senior political party officials.

“Prominent Functions” refers to member of senior management, i.e. director, deputy director and member of the board or equivalent functions.

Is your corporation beneficial owner(s), director(s), authorised signatory(ies), shareholder(s) with shareholding of >25%, their family members or their close associate(s) a PEP or was a PEP.

Yes  No If ‘Yes’, please provide the following details:

Name of Person	Relationship	Position Held / Occupation	Employer / Country
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**D. DECLARATION**

We hereby declare that the information given is true and correct.

\_\_\_\_\_  
 Authorised Signatory(ies)

Date :

\*\* Please affix Company Rubber Stamp.

DOCUMENTATION DEPT
Signature Verified By: